

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHRISTOPHER ROBERTS  
P. O. Box 1292  
Gretna, LA 70054

2. Office Sought (Include title of office as well)

Councilman-at-Large  
Jefferson  
1

OFFICE USE ONLY

Report Number: 40022

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 101,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 101,300.00
5. Other Receipts (Schedule A-3)	\$ 36,230.29
6. Loans Received (Schedule B)	\$ 1,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 139,030.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 123,470.30
10. Other Disbursements (Schedule E-2)	\$ 1,932.86
11. Loan Repayments Made (Schedule B)	\$ 1,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 126,903.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,542.80
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 139,030.29
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 126,903.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 30,669.93

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 1,000.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIANN C .AMSTUTZ 2557 W. Friendship Dr Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$1,000.00
A MAR INTERIORS INC. 1192 1515 West Bank Expressway Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$750.00
WILLIAM D AARON 10 Natchez Trace Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$1,000.00
ABE'S BOAT RENTALS INC. P. O. Box 549 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2013	\$500.00	\$500.00
ADAMS & REESE LLP 4500 One Shell Square New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$500.00
ADVANCED MEDICAL CENTER OF GRETNALLC 880 Behrman Hwy Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2013	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ADVANCED MEDICAL CENTER OF UPTOWN LLC</b> 4600 S. Clairborne Avenue New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2013	\$100.00	\$100.00
<b>AL COPELAND INVESTMENTS INC.</b> 1001 Harimaw Court South Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
<b>ALARIO BROTHERS MARINE SUPPLIES</b> P. O. Box 468 Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2013	\$500.00	\$1,500.00
<b>ALARIO BROTHERS MARINE SUPPLIES</b> P. O. Box 468 Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$2,000.00
<b>HAMID R ALIZADEH</b> 14 E. Woodlawn Drive Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$750.00
<b>ALL SOUTH CONSULTING ENGINEERS INC.</b> 652 Papworth Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$1,750.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,100.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALL SOUTH CONSULTING ENGINEERS INC. 652 Papworth Metairie, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/18/2013	\$200.00	\$1,950.00
ALL STAR ELECTRIC INC. 1208 Bert St. Laplace, LA 70068  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/29/2013	\$250.00	\$250.00
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander St. New Orleans, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/11/2013	\$250.00	\$2,750.00
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander St. New Orleans, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/25/2013	\$1,000.00	\$4,250.00
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander St. New Orleans, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/05/2013	\$500.00	\$4,750.00
ARMSTRONG N CONSTRUCTION LLC 1840 Industrial Blvd. Harvey, LA 70058  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/29/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
B & A INSURANCE AGENCY 4735 W. Napoleon Ave Ste 300 Metairie, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/29/2013	\$250.00	\$750.00
B & A INSURANCE AGENCY 4735 W. Napoleon Ave Ste 300 Metairie, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/2013	\$500.00	\$1,250.00
B & G CRANE SERVICE LLC 725 Central Avenue Jefferson, LA 70121  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/15/2013	\$250.00	\$250.00
BCG ENGINEERING & CONSULTING INC. 3012 26th St Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/27/2013	\$500.00	\$4,000.00
BCG ENGINEERING & CONSULTING INC. 3012 26th St Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/05/2013	\$500.00	\$4,500.00
BFM CORPORATIONS LLC 534 Williams Blvd. Kenner, LA 70065  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/29/2013	\$250.00	\$2,250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BFM CORPORATIONS LLC 534 Williams Blvd. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$2,750.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal St. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$1,750.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal St. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$2,250.00
BASE LOGISTICS 3809 Day Street Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2013	\$1,000.00	\$2,000.00
BASE LOGISTICS 3809 Day Street Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2013	\$1,000.00	\$3,000.00
BELLINALOO COFFEE LLC 2625 Orbit Court Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2013	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BENEFIT ANALYST LLC</b> 4736 West Napoleon Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$1,000.00	\$1,000.00
<b>JACKIE J BERTHELOT</b> 33 Derbes Drive Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2013	\$250.00	\$1,250.00
<b>BEST WESTERN WESTBANK</b> 1700 Lapalco Blvd. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2013	\$250.00	\$250.00
<b>BETA TESTING &amp; INSPECTION LLC</b> 1428 1/2 Claire Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$2,000.00	\$5,000.00
<b>BILL BRAVENDAR INSURANCE</b> 1809 Carol Sue Avenue Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$500.00
<b>ROBERT E BILLIOT</b> 341 Avenue C Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2013	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRUCE BLENKARN 1220 Lake Louise Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2013	\$500.00	\$500.00
BLUE WILLIAMS LLP 3421 N. Causeway Blvd. Ste 900 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2013	\$500.00	\$1,500.00
BLUE WILLIAMS LLP 3421 N. Causeway Blvd. Ste 900 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$1,000.00	\$2,500.00
BREAZEALE SACHSE & WILSON P. O. Box 3197 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$3,250.00
BREAZEALE SACHSE & WILSON P. O. Box 3197 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$500.00	\$3,750.00
BRYANT HAMMETT & ASSOCIATES LLC 6885 Hwy 84 W Ferriday, LA 71334  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BRYANT HAMMETT &amp; ASSOCIATES</b> 6885 Hwy 84 W. Ferriday, LA 71334  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$1,000.00	\$2,250.00
<b>BURGDahl &amp; GRAVES ARCHITECTS</b> 2550 Belle Chasse Hwy Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2013	\$1,000.00	\$2,000.00
<b>BURGDahl &amp; GRAVES ARCHITECTS</b> 2550 Belle Chasse Hwy Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$2,500.00
<b>KATHLEEN M BURGDahl</b> 35 Howard St Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$500.00
<b>RUSSELL BURGDahl</b> 2550 Belle Chasse Hwy Gretna, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2013	\$1,000.00	\$4,500.00
<b>RUSSELL BURGDahl</b> 2550 Belle Chasse Hwy Gretna, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURK- KLEINPETER INC. 4176 Canal St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$2,500.00
CHARLOTTE W BURNELL 9 Rue Calais Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$250.00
BUSINESS RESOURCE CONSULTANTS INC. 400 N. Peters St. Ste 206D New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$500.00	\$500.00
C. BUD TAULLI CONSTRUCTION INC. 3044 Barataria Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2013	\$500.00	\$3,500.00
C. BUD TAULLI CONSTRUCTION INC. 3044 Barataria Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$4,000.00
CDM One Cambridge Place 50 Hampshire St. Cambridge, MA 02139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CDM One Cambridge Place 50 Hampshire St. Cambridge, MA 02139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2013	\$500.00	\$1,500.00
HARRY CAHILL III 3740 Lake Michel Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$300.00	\$1,300.00
JOSEPH C CANIZARO 909 Poydras St. New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$500.00
CANNON COCHRAN MANAGEMENT SERVICES INC. 2 East Main Street Suite 208 Danville, IL 61832  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$1,000.00
MICHAEL CARTER 147 W. Imperial Dr. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2013	\$500.00	\$1,500.00
CAUSEWAY LLC P. O. Box 7001 Metairie, LA 70010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>KENNETH G CHARPENTIER</b> P. O. Box 492 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$500.00
<b>CHATELAIN SERVICES LLC</b> 700 Colonial Club Drive Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2013	\$200.00	\$200.00
<b>JERRY CHATELAIN</b> 419 Cranberry Drive Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$250.00	\$250.00
<b>CHESTER ENGINEERS</b> 260 Airside Drive Moon Township, PA 16108  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2013	\$500.00	\$500.00
<b>COLVIN LAW FIRM APLC</b> 230 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2013	\$500.00	\$2,500.00
<b>COLVIN LAW FIRM APLC</b> 230 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$3,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,450.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COMMITTEE TO ELECT ETTA LICCIARDI LLC P. O. Box1926 Harvey, LA 70059  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$250.00
COOGAN & COOGAN INC. 1590 W. Causeway Suite 1 Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2013	\$500.00	\$1,500.00
COOGAN & COOGAN INC. 1590 W. Causeway Suite 1 Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$2,000.00
MILTON L CROSBY 1414 Hancock St. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2013	\$250.00	\$750.00
DAUL INSURANCE AGENCY INC. P. O. Box 278 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2013	\$500.00	\$3,500.00
DAUL INSURANCE AGENCY INC. P. O. Box 278 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK C DIVINCENTI, MD 32 Colony Rd Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2013	\$500.00	\$0.00
EDWARD L DIEFENTHAL 131 Airline Drive Suite 202 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$250.00
DIGITAL ENGINEERING & IMAGING INC. 427 W. Esplanade Suite 200 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2013	\$500.00	\$4,500.00
DIGITAL ENGINEERING & IMAGING INC. 427 W. Esplanade Suite 200 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2013	\$500.00	\$5,000.00
DON RANDON REAL ESTATE INC. 600 Carondelet St. Ste 609 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2013	\$500.00	\$750.00
DUANE D DUFFY 4736 W. Napoleon Avenue Suite 300 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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	a. Date(s)	b. Amount(s)	
ECM CONSULTANTS INC. 4409 Utica Street Ste 00 Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2013	\$750.00	\$750.00
ENPAC LOUISIANA 446 N. Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$1,000.00
EDDIE L. SAPIR CAMPAIGN ACCT  New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$500.00	\$500.00
JAMES W ELLIS II 108 Royal Crescent Dr Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2013	\$250.00	\$3,750.00
JAMES W ELLIS II 108 Royal Crescent Dr Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$4,000.00
EMERGENCY RESTORATION INC. P. O. Box 10889 New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$1,750.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
<b>EUSTIS ENGINEERING SERVICES LLC</b> 3011 28th St. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2013	\$250.00	\$250.00
<b>F CHRISTIANA &amp; CO.</b> P. O. Box 68 Marrero, LA 70073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2013	\$500.00	\$1,000.00
<b>FIRST LAKE PROPERTIES INC.</b> P. O. Box 73709 Metairie, LA 70033  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2013	\$1,000.00	\$1,000.00
<b>GCR</b> 2021 Lakeshore Drive #500 New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$1,000.00	\$1,000.00
<b>GEC</b> P. O. Box 84010 Baton Rouge, LA 70684  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$1,500.00
<b>GEC</b> P. O. Box 84010 Baton Rouge, LA 70684  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,750.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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	a. Date(s)	b. Amount(s)	
GALLOWAY JOHNSON TOMPKINS BURR & SMITH 701 Poydras St. Suite 4040 New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2013	\$1,000.00	\$1,000.00
GAUDRY RANSON HIGGINS & GREMILLION LLC P. O. Box 1910 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$3,000.00
GOVERNMENT CONSULTING GROUP LLC P. O. Box 55815 Metairie, LA 70055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$500.00
STEVEN T GRAVES 2550 Belle Chasse Hwy Ste 130 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2013	\$1,000.00	\$3,500.00
STEVEN T GRAVES 2550 Belle Chasse Hwy Ste 130 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$4,000.00
GREG CANTRELL INC. 121 Oak Manor Lane St. Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$1,750.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARTMAN ENGINEERING INC. 827 W. Esplanade Ave Suite 300 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2013	\$500.00	\$3,500.00
HARTMAN ENGINEERING INC. 827 W. Esplanade Ave Suite 300 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$1,000.00	\$4,500.00
HARTMAN ENGINEERING INC. 827 W. Esplanade Ave Suite 300 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$5,000.00
GAIL L HEINE 124 Commerce St. Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$0.00
HOMEPLACE BATTURE LEASING LLC P. O Box 849 Luling, LA 70070  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$1,000.00	\$1,000.00
HOTEL 360 LLC 275 Whitney Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>IESI CORPORATION</b> 2301 Eagle Pkwy Suite 200 North, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2013	\$500.00	\$3,000.00
<b>IESI CORPORATION</b> 2301 Eagle Pkwy Suite 200 North, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2013	\$1,000.00	\$4,000.00
<b>IBERIABANK LOUISIANA PAC</b> 200 W. Congress Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2013	\$500.00	\$1,000.00
<b>INFINITY ENGINEERING CONSULTANTS LLC</b> P. O. Box 792745 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$250.00
<b>J CHRIS COMPTON ABTRACTER INC.</b> 2120 Lurel Avenue Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$250.00	\$250.00
<b>JASON ROGERS WILLIAMS &amp; ASSOCIATES LLC</b> 607 St. Charles Avenue Suite 300 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2013	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$3,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOE'S LANDING 4811 Privateer Blvd Lafitte, LA 70036  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/15/2013	\$200.00	\$450.00
JOE'S LANDING 4811 Privateer Blvd Lafitte, LA 70036  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/05/2013	\$100.00	\$550.00
JOES T. CHAISSON II CAMPAIGN FUND P. O. Box 1255 Destreahan, LA 70047  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/02/2013	\$500.00	\$500.00
JOHN ALARIO JR. CAMPAIGN FUND 1063 Muller Pkwy Westwego, LA 70094  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/11/2013	\$250.00	\$250.00
CALVIN KASS 201 Hamilton St. Gretna, LA 70056  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/18/2013	\$250.00	\$750.00
KENNETH E. ALFORTISH BAC& MC 517 Whitney Avenue Suite A Gretna, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/11/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KYLE ASSOCIATES LLC P. O. Box 1831 Mandeville, LA 70470  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/07/2013	\$1,000.00	\$1,000.00
L & S CONSULTANTS INC. 223 N. Rendon St. New Orleans, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/2013	\$500.00	\$500.00
THOMAS R L'HOSTE 4009 J Street Metairie, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/10/2013	\$1,000.00	\$1,000.00
L. A. MARR LLC 1337 Chipley St. Westwego, LA 70094  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/29/2013	\$250.00	\$750.00
LANDRY SWARR & CANNELLA LLC 1010 Common St Suite 259 New Orleans, LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/15/2013	\$250.00	\$750.00
LAUREL COMMUNICATIONS 3613 Hessmer Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/26/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LAUREL OUTDOOR LLC</b> 18 Chalstrom Drive River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2013	\$500.00	\$1,000.00
<b>LAUREL OUTDOOR LLC</b> 18 Chalstrom Drive River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$1,500.00
<b>LAW OFFICE OF EDDIE L. SAPIR LLC</b> 6315 Laurel St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2013	\$500.00	\$500.00
<b>LAWRENCE ZASLOW M.D. A PROFESSIONAL CORP</b> 1705 Lapalco Blvd. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2013	\$500.00	\$500.00
<b>JAMES E LAWSON, JR</b> 3648 Lake Aspen Dr. W Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2013	\$500.00	\$500.00
<b>LEADER CONSTRUCTION INC.</b> 201 St. Charles Avenue 25th Floor New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LINFIELD HUNTER & JUNIUS INC. 2605 Toulon Dr. Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2013	\$250.00	\$1,250.00
LOOP LINEN SERVICE INC. 458 Avenue A Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$250.00
LOUISIANA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$500.00	\$500.00
JACQUELYN R MADDEN 6112 Stonia Rd Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2013	\$100.00	\$850.00
RHETT M MAJORIA P. O. Box 2871 Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2013	\$250.00	\$500.00
MARINE TRANSPORTATION & TOWING P. O. Box 25 Des Allemands, LA 70030  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$6,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARRERO LAND & IMPROVEMENT ASSN. 5201 Westbank Exp Marrero, LA 70072  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/18/2013	\$250.00	\$1,250.00
MARRERO LAND & IMPROVEMENT ASSN. 5201 Westbank Exp Marrero, LA 70072  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/2013	\$500.00	\$1,750.00
MEYER ENGINEERS LTD. P O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/18/2013	\$250.00	\$250.00
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Rd. Metairie, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/29/2013	\$250.00	\$1,250.00
MOTHE FUNERAL HOMES LLC P. O. Box 6147 New Orleans, LA 70174  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/26/2013	\$250.00	\$750.00
MOTHE FUNERAL HOMES LLC P. O. Box 6147 New Orleans, LA 70174  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/2013	\$500.00	\$1,250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MURRY ARCHITECTS</b> 131 Ormond Center Court Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2013	\$250.00	\$750.00
<b>FRANK L MUSCARELLO</b> 1432 Avenue D Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2013	\$250.00	\$1,500.00
<b>FRANK L MUSCARELLO</b> 1432 Avenue D Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2013	\$500.00	\$2,000.00
<b>NY ASSOCIATES INC.</b> 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2013	\$500.00	\$2,250.00
<b>NY ASSOCIATES INC.</b> 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$2,750.00
<b>NEW ERA INFORMATION TECH LLC</b> 280 Hickory Avenu Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$2,750.00
<b>4. SUBTOTAL (this page)</b>		\$2,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>NEW ERA INFORMATION TECH LLC</b> 280 Hickory Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$2,000.00	\$4,750.00
<b>NEW ERA INFORMATION TECH LLC</b> 280 Hickory Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$250.00	\$5,000.00
<b>NEWELL NORMAND CAMPAIGN FUND</b> P. O. Box 304 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$500.00	\$1,000.00
<b>WILLIAM NUNGESSER</b> P. O. Box 7264 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2013	\$500.00	\$1,000.00
<b>WILLIAM A OLIVER</b> 345 Harbor Drive Old Hickory, TN 37138  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2013	\$500.00	\$500.00
<b>P &amp; S LOCAL 60 THOMAS JEFFERSON FUND</b> 3515 N. I-10 Service Rd. W Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PEOPLES HEALTH NETWORK</b> 3838 N. Causeway Blvd. Suite 2200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$250.00	\$250.00
<b>PERRIN &amp; CARTER INC.</b> 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2013	\$1,000.00	\$4,000.00
<b>PRINCIPAL ENGINEERING INC.</b> 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$2,000.00
<b>PROFESSIONAL ENGINEERING CONSULTANTS CORP</b> 7600 GSRI Avenue Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$2,000.00
<b>RPL OIL DISTRIBUTOR &amp; SUPPLY LLC</b> P. O. Bos 83 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2013	\$150.00	\$875.00
<b>RATHBORNE COMPANIES EAST LLC</b> P. O. Box 157 Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2013	\$500.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,400.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JAMES A RAY</b> 5405 David Drive Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2013	\$200.00	\$200.00
<b>PRATAP P REDDY</b> 4405 Rue De La Hrbor Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$1,000.00	\$1,000.00
<b>RIVER BIRCH INC.</b> 2000 S. Kenner Rd. Avondale, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$1,000.00	\$1,000.00
<b>ROARING 20'S LOUNGE INC.</b> 445 Terry Pkwy Terrytown, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2013	\$200.00	\$1,200.00
<b>ROARING 20'S LOUNGE INC.</b> 445 Terry Pkwy Terrytown, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$1,200.00
<b>ROBERT WOLFE CONSTRUCTION INC.</b> P. O. Box 2925 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$250.00	\$1,550.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,150.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PETER F ROTONDI</b> One Warbler ST New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2013	\$150.00	\$150.00
<b>RUDY AND SON LLC</b> 1532 Kuebel St. Suite A Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2013	\$500.00	\$500.00
<b>S &amp; B INFRASTRUCTURE LTD.</b> 3535 Sage Road Houston, TX 77056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2013	\$1,250.00	\$1,250.00
<b>SALATHE OIL CO.</b> 2226 Peters Rd. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$500.00
<b>SCHMIDT &amp; ASSOCIATES INC.</b> 7220 Lancashire Drive Harahan, LA 70123-0322  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$500.00
<b>SHAW EVIRONMENTAL INC.</b> 2790 Mossie Blvd. Monroeville, PA 15146  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$1,000.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		\$3,650.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHREAD-KUYRKENDALL & ASSOCIATES INC. 13000 Justice Avenue Suite 6 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$1,250.00
SHREAD-KUYRKENDALL & ASSOCIATES INC. 13000 Justice Avenue Suite 6 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$1,750.00
I. WILLIAM SIZELER 6117 Annunciation St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$2,750.00
I. WILLIAM SIZELER 6117 Annunciation St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$3,250.00
SOLUTIENT 2021 Lakeshore Dr Ste 310 New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2013	\$250.00	\$5,000.00
SONNY RANDON PHOTOGRAPHER 1900 Veterans Memorial Blvd. Suite 100 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2013	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN ABSTRACTS INC. 217 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/2013	\$500.00	\$1,500.00
SOUTHERN EAGLE SALES & SERVICE LP 5300 Blair Drive Metairie, LA 70003  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/2013	\$500.00	\$500.00
SPAHR ENTERPRISES P. O. Box 2751 Harvey, LA 70058  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/22/2013	\$500.00	\$500.00
FRANK B STEWART, JR. 5860 Bellaire Drive New Orleans, LA 70124  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/2013	\$250.00	\$250.00
STRATEGIC PLANNING ASSOCIATES LLC 5037 Veterans Blvd. Suite 1D Metairie, LA 70006  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/2013	\$500.00	\$1,000.00
JOHN H STUMPF, JR Commerce St. Gretna, LA 70056  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/25/2013	\$500.00	\$3,500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN H STUMPF, JR Commerce St. Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$4,000.00
THE BECKNELL LAW FIRM 3445 N. Causeway Blvd. Suite 736 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$2,750.00
THE BETA GROUP 1428 1/2 Claire Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$1,000.00	\$1,000.00
THOMAS P. ANZELMO ATTY AT LAW 3445 N. Causeway Blvd. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$1,000.00
TOLAR MANUFACTURING CO. INC. 258 Mariah Circle Corona, CA 92879  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$1,000.00	\$1,000.00
JOSEPH F TOOMY P. O. Box 663 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
URBAN EVOLUTION LLC P. O. Box 83 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2013	\$150.00	\$875.00
URBAN SYSTEMS ASSOC INC. P. O. Box 2250 New Orleans, LA 70176  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$500.00	\$500.00
VEOLIA TRANSPORTATION 730 E. Butterfield Rd. Suite 200 Lombard, IL 60148  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$1,000.00	\$2,000.00
VEZINA AND GATTUSO LLC 401 Weyer St. Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$500.00
VINCENT R. PROTTI JR. LLC 527 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$2,000.00
VINCENT R. PROTTI JR. LLC 527 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WAYNE SANDOZ & ASSOC. INC. 732-A Behrman Hwy Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2013	\$250.00	\$1,000.00
WAYNE SANDOZ & ASSOC. INC. 732-A Behrman Hwy Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$250.00	\$1,250.00
SHARON K WEGNER 1009 Amelia St. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2013	\$700.00	\$700.00
MEGHAN M YERBY 12162 River Highlands Drive St. Amant, LA 70774  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$750.00
JOAN ZASLOW Lapalco Blvd Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 101,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,500.00</u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	01/07/2013		\$434.99
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	07/31/2013	return IMAC	\$1,847.65
CDS ENTERPRISES LLC 700 Terry Pkwy Terrytown, LA 70056	08/21/2013	reimb for 3D printer pd 2 times	\$2,199.00
CDS ENTERPRISES LLC 700 Terry Pkwy Terrytown, LA 70056	10/22/2013	reimb for checks printed from wrong acct	\$128.13
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	12/31/2013	Sale of Scoot Coupe	\$4,900.00
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	12/31/2013	Sale of Ad Hitch	\$2,912.70
BECNEL FAMILY  Belle Chasse, LA 70037	12/19/2013	Sale of furniture	\$380.00
GIACONA CONTAINERS 121 Industrial Avenue Jefferson, LA 70121	02/26/2013	refund for overpayment	\$60.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOSE HERNANDEZ Craigslist.com ,	05/24/2013	sale of generator	\$420.00
HICKS 503 Inlet Road Sublette, IL 61367	12/31/2013	Reimbursement Paypal billing	\$3,750.00
ISNAP 808 R Street Suite 208 Sacramento, CA 95811	12/31/2013	Cancelled order	\$4,000.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	03/06/2013	reverse item charge	\$70.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	04/19/2013	reverse item charge	\$35.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	06/05/2013	reverse item charge	\$35.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	07/09/2013	reverse item charge	\$35.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	08/19/2013	reverse item charge	\$35.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	09/20/2013	reverse item charge	\$35.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	11/30/2013	reverse item charge	\$70.00
JEFFERSON WEST YACHT CLUB 3740 Lake Michel Gretna, LA 70056	03/05/2013	expenses for Tarpon Rodeo	\$1,500.00
PAYPAL ,	01/11/2013		\$54.00
PAYPAL ,	01/22/2013		\$28.28
PAYPAL ,	02/05/2013	Best Buy - Bose speakers returned	\$326.23
PAYPAL ,	12/31/2013	Audit reimbursements	\$1,351.47
PAYPAL ,	12/31/2013	RV reimbursement	\$1,299.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	10/22/2013	reimb for expenses repaid twice	\$307.17
TJ'S CARNIVAL 28 Fairfield Avenue Gretna, LA 70056	12/31/2013	billing error/reimbursement	\$1,193.50
TIMOTHY KERNER CAMPAIGN FUND 1156 Jean Lafitte Blvd. Lafitte, LA 70067	06/11/2013	sale of train	\$6,500.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	06/05/2013	return item credit	\$928.00
WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	03/25/2013	refund for LA Seafood promotion ad	\$1,395.17
5. Total OTHER RECEIPTS during this reporting period			\$ 36,230.29

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	2. a. Date* <u>6/27/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/1/2013</td> <td style="text-align: center;">1500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	7/1/2013	1500.00	0.00
Date	Principal	Interest					
7/1/2013	1500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	01/23/2013	storage rental	\$ 230.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	03/19/2013	storage	\$ 115.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	05/31/2013	storage fees	\$ 345.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	07/16/2013	storage unit	\$ 115.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	08/09/2013	storage	\$ 115.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	09/24/2013	storage	\$ 115.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	10/16/2013	storage	\$ 115.00
AT & T 1831 Manhattan Harvey, LA 70058	01/29/2013	Campaign cell phone	\$ 67.27
3. SUBTOTAL (optional)			\$1,217.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT & T 1831 Manhattan Harvey, LA 70058	02/07/2013	campaign cell phone	\$ 87.16
AT & T 1831 Manhattan Harvey, LA 70058	04/02/2013	Campaign cell phone	\$ 67.16
AT & T 1831 Manhattan Harvey, LA 70058	05/16/2013	campaign phone	\$ 67.16
AT & T 1831 Manhattan Harvey, LA 70058	07/05/2013	campaign phone	\$ 67.76
AT & T 1831 Manhattan Harvey, LA 70058	07/23/2013	campaign phone	\$ 68.38
AT & T 1831 Manhattan Harvey, LA 70058	11/04/2013	campaign phone	\$ 67.61
ACCENT ANNEX 651 Terry Pkey Terrytown, LA 70056	02/04/2013	Mardi Gras throws	\$ 1,552.52
ADVANCED INDUSTRIAL PRODUCTS 2125 Whitney Avenue Gretna, LA 70056	07/15/2013	portable generator	\$ 8,550.19
3. SUBTOTAL (optional)			\$10,527.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALL AMERICAN CAR WASH 25 West Bank Expressway Gretna, LA 70053	07/05/2013	parish vehicle wash	\$ 10.00
ALL AMERICAN CAR WASH 25 West Bank Expressway Gretna, LA 70053	07/29/2013	wash parish vehicle	\$ 10.00
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/08/2013	waste bags & deodorant for portable toilet	\$ 35.60
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/08/2013	portable toilet	\$ 75.18
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/11/2013		\$ 30.39
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/11/2013		\$ 30.39
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/11/2013	Speranza Design Gallery - wall mounted toilet paper holder	\$ 45.89
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/11/2013		\$ 49.89
3. SUBTOTAL (optional)			\$287.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/14/2013		\$ 30.39
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/14/2013		\$ 62.23
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/14/2013		\$ 77.95
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/15/2013		\$ 5.24
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/16/2013	rainboots	\$ 31.44
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/16/2013	power strip vertical cord	\$ 49.92
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/16/2013		\$ 200.32
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/17/2013		\$ 13.99
3. SUBTOTAL (optional)			\$471.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/17/2013	power strip vertical cord	\$ 49.92
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/22/2013		\$ 53.97
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/22/2013		\$ 86.16
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/23/2013		\$ 476.10
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/24/2013		\$ 286.23
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/24/2013		\$ 179.00
AMAZON 1516 2nd Avenue Seattle, WA 98101	04/01/2013	projector stand & cable	\$ 41.44
AMAZON 1516 2nd Avenue Seattle, WA 98101	04/15/2013		\$ 41.44
3. SUBTOTAL (optional)			\$1,214.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/01/2013	E-Flite battery	\$ 42.01
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/01/2013	Phantom Aerial Drone	\$ 878.00
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/08/2013		\$ 2,199.00
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/11/2013	printer receipt for credit card payments	\$ 360.00
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/11/2013	portable power for Tarpon Rodeo	\$ 999.99
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/15/2013		\$ 299.00
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/15/2013	wireless printer - Yenni	\$ 375.03
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/15/2013	wireless bluetooth	\$ 94.98
3. SUBTOTAL (optional)			\$5,248.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/15/2013	night vision binocular - donation to Lafitte PD	\$ 499.00
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/16/2013		\$ 3.99
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/16/2013		\$ 449.42
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/17/2013		\$ 229.99
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/17/2013	Gretna Fest Filming	\$ 399.99
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/17/2013	presentation cart	\$ 229.99
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/17/2013	video receiver	\$ 453.41
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/17/2013	digital audio office	\$ 299.00
3. SUBTOTAL (optional)			\$2,564.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 2nd Avenue Seattle, WA 98101	07/19/2013		\$ 185.00
AMAZON 1516 2nd Avenue Seattle, WA 98101	09/16/2013	Zinc printer/photos for senior expo	\$ 199.99
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/15/2013		\$ 76.99
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/16/2013		\$ 59.98
AMAZON 1516 2nd Avenue Seattle, WA 98101	11/04/2013	outdoor digital charger timer	\$ 22.99
AMAZON 1516 2nd Avenue Seattle, WA 98101	11/04/2013	cookie cutters for PAWS fundraiser	\$ 17.29
AMAZON 1516 2nd Avenue Seattle, WA 98101	11/04/2013	treat bags for fundraiser	\$ 30.94
AMAZON 1516 2nd Avenue Seattle, WA 98101	11/04/2013	ink refills	\$ 7.24
3. SUBTOTAL (optional)			\$600.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN SECTOR 945 Magazine St. New Orleans, LA 70130	10/25/2013	dinner w/Phil Truxillo to discuss Stonebridge Club	\$ 55.00
ARCERI & ASSOC 3342 Esplanade Avenue New Orleans, LA 70119	07/15/2013	ins for parades	\$ 1,470.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	08/08/2013	donation	\$ 100.00
ART BY CHRISTY Terry Parkway Terrytown, LA 70056	08/26/2013	Framing for art in council conference room	\$ 450.00
ARTIE'S SPORTS BAR 3162 LA Hwy 1 Grand Isle, LA 70358	07/05/2013	Tarpon Rodeo prep meeting	\$ 112.50
ARTIE'S SPORTS BAR 3162 LA Hwy 1 Grand Isle, LA 70358	07/30/2013	metting w/residents of Grand Isle	\$ 30.00
ARTIE'S SPORTS BAR 3162 LA Hwy 1 Grand Isle, LA 70358	11/15/2013	drinks for event	\$ 17.50
HAROLD ASEVEDO  Belle Chasse, LA 70037	03/01/2013	Caesar parade	\$ 300.00
3. SUBTOTAL (optional)			\$2,535.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDIO VIDEO ADVISOR 205 Driftwood Street Mandeville, LA 70448	01/24/2013	float audio	\$ 245.00
AUDIO VIDEO ADVISOR 205 Driftwood Street Mandeville, LA 70448	03/29/2013	installed camera system on float	\$ 405.00
AUTO ZONE 160 Lapalco Blvd Gretna, LA 70056	02/09/2013	parts for float & trailer ties - Grand Isle Mardi Gras Parade	\$ 82.17
BARRON BURMASTER CAMPAIGN FUND  Gretna, LA 70053	10/11/2013	donation	\$ 500.00
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	01/28/2013	Microsoft Surface	\$ 652.49
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	04/17/2013	camera	\$ 739.48
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	07/15/2013	IMAC - to be returned	\$ 1,847.65
BILLIOT PEST CONTROL 201 Bark Drive Harvey, LA 70058	10/18/2013		\$ 33.00
3. SUBTOTAL (optional)			\$4,504.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GORDON BIRSCH 200 Poydras St. New Orleans, LA 70130	07/23/2013	Tarpon Rodeo meeting	\$ 52.63
BOSE CORPORATION ,	07/15/2013	Thank you for hosting fundraiser/house warming gift for Cai Ngo	\$ 543.70
BROOKSTONE Salt Lake City Airport Salt Lake City, UT	11/01/2013	Paula Rojas gift	\$ 69.99
BROTHERS CONVENIENCE STORE 801 Behrman Hwy Gretna, LA 70056	02/05/2013	fuel for tractor for Alla	\$ 17.46
BROTHERS CONVENIENCE STORE 801 Behrman Hwy Gretna, LA 70056	04/12/2013	fuel for Lafitte Fiat	\$ 10.00
BROTHERS CONVENIENCE STORE 801 Behrman Hwy Gretna, LA 70056	11/27/2013	Chicken for Thanksgiving basket workers/Holiday Benefit Food Drive	\$ 43.48
BROUSSARDS RESTAURANT 819 Conti St. New Orleans, LA 70130	11/01/2013	dinner w/Charles Foti	\$ 160.79
BUCCA DI BEPPO 197 West Bank Expressway Gretna, LA 70053	02/08/2013	Trudy's birthday lunch	\$ 40.00
3. SUBTOTAL (optional)			\$938.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CDS ENTERPRISES LLC 700 Terry Pkwy Terrytown, LA 70056	07/03/2013		\$ 399.99
CDS ENTERPRISES LLC 700 Terry Pkwy Terrytown, LA 70056	07/09/2013	3D printer	\$ 2,199.00
CAFE DIBLASI 1801 Stumpf Blvd. Gretna, LA 70056	05/31/2013	lunch w/CDM reps	\$ 91.13
CAFE FRESCA 4441 W. Metairie Avenue Metairie, LA 70001	04/06/2013	lunch w/Derek Barrentine	\$ 52.00
CAFE GIOVANNI 117 Decatur St. New Orleans, LA 70130	05/31/2013	dinner w/Tim Kerner	\$ 171.89
CAFE GIOVANNI 117 Decatur St. New Orleans, LA 70130	11/05/2013	dinner with Work Force Development Direction	\$ 146.43
CAFE GIOVANNI 117 Decatur St. New Orleans, LA 70130	11/15/2013	dinner w/Sharon Wegner	\$ 125.89
CAMP 2 BEAR 2716 Hardwood Drive Marrero, LA 70072	07/23/2013	donation for Indian Camp	\$ 100.00
3. SUBTOTAL (optional)			\$3,286.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTY CANNELA 3329 Florida Avenue Kenner, LA 70065	07/09/2013	campaign management	\$ 3,000.00
CANSECO'S 1519 B Metairie Rd. Metairie, LA 70005	11/08/2013	Kenner ice cream social	\$ 43.40
ROY CASCIO 73 Marie Drive Gretna, LA 70053	02/04/2013	49ers sponsor dinner	\$ 325.00
ROY CASCIO 73 Marie Drive Gretna, LA 70053	07/23/2013	Group #4 dinner	\$ 315.00
CASEY JONES SUPER MARKET INC. P. O. Box 488 Gretna, LA 70054	05/16/2013	office drinks	\$ 78.99
CHASTIDY CHAISSON 4833 Milgrove Lane Marrero, LA 70072	03/27/2013	reimb for drinks purchased at Sam's	\$ 105.89
CHASTIDY CHAISSON 4833 Milgrove Lane Marrero, LA 70072	04/17/2013	reimb for drinks purchased at Winn Dixie	\$ 41.38
CINTAS P. O. Box 650838 Dallas, TX 75265	10/21/2013		\$ 95.13
3. SUBTOTAL (optional)			\$4,004.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLOSE UP FOUNDATION 3712 Aspen Drive Harvey, LA 70058	01/28/2013	sponsor for St. Rosalie School	\$ 50.00
CLOSE UP FOUNDATION 3712 Aspen Drive Harvey, LA 70058	02/12/2013	sponsor Angelle Falcon in Washington Program	\$ 50.00
COACH FACTORY OUTLET One Coach Way Jacksonville, FL 32218	07/05/2013	constituent graduation gift	\$ 36.00
COACH FACTORY OUTLET One Coach Way Jacksonville, FL 32218	07/11/2013	gift for Cai Ngo/fundraiser host	\$ 211.52
COACH FACTORY OUTLET One Coach Way Jacksonville, FL 32218	07/17/2013	constituent Graduation gift	\$ 178.96
COOTER BROWNS KITCHEN 509 S. Carrollton Avenue New Orleans, LA 70118	05/16/2013	lunch w/Congressman Scalise & staff	\$ 79.00
COPELAND'S 1700 Lapalco Blvd. Gretna, LA 70056	02/01/2013	lunch w/Chris Cox	\$ 40.21
COPELAND'S 1700 Lapalco Blvd. Gretna, LA 70056	02/18/2013	lunch w/Councilmen Lagasse & Templet	\$ 53.94
3. SUBTOTAL (optional)			\$699.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELAND'S 1700 Lapalco Blvd. Gretna, LA 70056	05/31/2013	lunch w/EB fire service	\$ 40.00
COPELAND'S 1700 Lapalco Blvd. Gretna, LA 70056	10/18/2013	LMA Convention w/Mayor Kerner & Mayor Camardelle	\$ 93.05
CRATERS & FREIGHTERS 1417 Edwards Avenue Suite B New Orleans, LA 70123	04/19/2013	plastic & metal signs	\$ 1,035.75
DALE'S TOWING 76 1st Street Gretna, LA 70053	07/12/2013	towed 2 stored vehicles	\$ 504.00
DANNY DESMARES CONSTRUCTION 2600 Sandpiper Drive Marrero, LA 70072	01/09/2013	reimb for Lowe's purchases	\$ 114.02
DANNY DESMARES CONSTRUCTION 2600 Sandpiper Drive Marrero, LA 70072	01/30/2013	float work	\$ 566.00
DRAGO'S 2 Poydras St New Orleans, LA 70130	03/01/2013	meeting regarding Stonebridge Country Club	\$ 145.82
EAST JEFFERSON REPUBLICAN WOMEN 9625 Charlotte Drive River Ridge, LA 70123	05/22/2013	newsletter sponsor	\$ 25.00
3. SUBTOTAL (optional)			\$2,523.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	05/20/2013		\$ 34.78
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	05/20/2013		\$ 81.62
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	06/20/2013		\$ 116.95
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	10/18/2013	listing fees	\$ 86.50
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	10/22/2013	listing fees	\$ 162.50
EDIBLE ARRANGEMENTS 1650 Gretna Blvd. Harvey, LA 70058	02/16/2013	Congrats arrangement - Gretna Police Chief	\$ 105.49
EMERIL'S DELMONICO 1300 St. Charles Avenue New Orleans, LA 70130	07/15/2013	quality of life - Constable Liberto	\$ 397.91
ENDICIA 385 Sherman Avenue Palo Alto, CA 94306	10/18/2013	postage labels	\$ 33.32
3. SUBTOTAL (optional)			\$1,019.07
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ETHEL M. CHOCOLATES P. O. Box 91030 Allentown, PA 18109	10/22/2013	Halloween donation/logo M&Ms	\$ 144.57
EXPRESS CAR CARE 1529 8th Street Harvey, LA 70058	04/25/2013	battery & fuel hose	\$ 298.50
MARK FABACHER 2700 Debauchel Meraux, LA 70075	02/05/2013	fuel for Alla & Caesar	\$ 330.00
MARK FABACHER 2700 Debauchel Meraux, LA 70075	03/06/2013	St. Joseph Parade	\$ 150.00
MARK FABACHER 2700 Debauchel Meraux, LA 70075	03/27/2013	Irish Italian Parade	\$ 200.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	10/25/2013	promotion of story	\$ 13.98
FELIX OYSTER BAR 739 Iberville New Orleans, LA 70130	11/15/2013	meeting w/manager to discuss Jefferson location	\$ 51.36
FUJI HANA 1130 Behrman Hwy Gretna, LA 70056	02/05/2013	lunch w/Chastity - Mardi Gras	\$ 54.06
3. SUBTOTAL (optional)			\$1,242.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FUJI HANA 1130 Behrman Hwy Gretna, LA 70056	11/15/2013	staff lunch	\$ 78.14
GW FINNS 808 Bienville St. New Orleans, LA 70112	01/09/2013	office Christmas lunch	\$ 165.76
GALATOIRE'S 209 Bourbon St. New Orleans, LA 70130	02/01/2013	dinner w/J Liberto R Asevedo P Truxillo	\$ 215.11
GALLEY SEAFOOD 2535 Metairie Rd. Metairie, LA 70001	05/31/2013	lunch w/Mayor Yenni	\$ 76.05
GAMBINO'S Lapalco Blvd Gretna, LA 70056	02/01/2013	King cake	\$ 49.47
GAMBINO'S Lapalco Blvd Gretna, LA 70056	02/05/2013	King cakes	\$ 49.47
GIACONA CONTAINERS 121 Industrial Avenue Jefferson, LA 70121	01/11/2013	deposit on cups	\$ 2,500.00
GIACONA CONTAINERS 121 Industrial Avenue Jefferson, LA 70121	01/24/2013	cups for Excalibur King & Queen	\$ 2,252.64
3. SUBTOTAL (optional)			\$5,386.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIACONA CONTAINERS 121 Industrial Avenue Jefferson, LA 70121	01/29/2013	cups - Roberts/Lafitte Museum	\$ 2,358.69
GOLDEN CREATIONS 506 Terry Pkwy Gretna, LA 70056	01/18/2013	items for Excalibur parade	\$ 423.92
GRAND ISLE TARPON RODEO ASSN INC. P. O. Box 25 Des Allemands, LA 70030	07/12/2013	1/2 pg ad in program	\$ 200.00
GRETNA COMMUNITY CENTER 1700 Monroe St. Gretna, LA 70053	07/08/2013	donation	\$ 40.00
GRETNA DEPOT 326 Huey P. Long Ave Gretna, LA 70053	10/18/2013	dinner w/Kazem	\$ 41.20
GRETNA NO 2 ACADEMY 701 Amelia St. Gretna, LA 70053	03/12/2013		\$ 200.00
GROUND PATI 11 Westbank Exp Gretna, LA 70053	07/17/2013	Lunch w/Rich Solares - Metairie Civic Center	\$ 48.00
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	02/13/2013	office shredder	\$ 46.80
3. SUBTOTAL (optional)			\$3,358.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	02/22/2013	float monitor	\$ 144.56
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	07/05/2013	return address stamp	\$ 29.99
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	07/05/2013	self inking stamp	\$ 24.99
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	07/05/2013	digital service old campaign commercials	\$ 29.00
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	07/11/2013	TV donation for charity event	\$ 171.58
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	07/11/2013	cooling unit for Tarpon Rodeo	\$ 374.38
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	07/11/2013	Flamingo for Sandy Hook fundraiser/Vicky Soto family	\$ 31.18
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	07/23/2013	Cooler/rodeo	\$ 62.38
3. SUBTOTAL (optional)			\$868.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	07/29/2013	security camera	\$ 93.58
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	07/29/2013	popcorn	\$ 24.99
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	07/29/2013	Iso dock	\$ 20.77
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	07/29/2013	NFL football for Saints gift basket - donation to charity	\$ 13.77
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	07/30/2013	office linen	\$ 31.18
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	10/25/2013	filing boxies	\$ 16.98
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	11/01/2013	Zassle Christmas card printing	\$ 29.99
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	11/01/2013	NFL earbuds - charity gift basket donation	\$ 17.98
3. SUBTOTAL (optional)			\$249.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	11/01/2013	Saints NFL cooler - charity gift basket donation	\$ 27.98
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	11/15/2013	portable scanner	\$ 39.99
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	11/15/2013	Donation of Saints item for charitable event	\$ 26.99
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	11/15/2013	donation of NFL totebag	\$ 25.98
HH GREGG ELECTRONICS 901 Manhattan Blvd Harvey, LA 70058	04/08/2013	replacement receiver for float	\$ 217.50
ERICA HARVEY 1926 Plantation St Lafitte, LA 70067	02/04/2013	reimb for Gambino's - king cakes	\$ 173.15
ERICA HARVEY 1926 Plantation St Lafitte, LA 70067	04/02/2013	reimb for candy mix purchased at WalMart for school	\$ 80.39
HAUTELOOK INC. 1013 S. Los Angeles St Los Angeles, CA 90015	01/04/2013	office furniture	\$ 1,473.90
3. SUBTOTAL (optional)			\$2,065.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN HIGGINS  Gretna, LA 70053	02/05/2013	float cleaning	\$ 100.00
KEVIN HIGGINS  Gretna, LA 70053	03/15/2013	float cleaning	\$ 200.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	01/24/2013	breakfast w/Jerry Chatelain	\$ 27.90
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	01/28/2013	lunch w/Andrea Shaw	\$ 33.41
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	01/29/2013	breakfast w/Lawson Templet Morgan	\$ 60.30
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	02/18/2013	breakfast w/LLoyd Giardina	\$ 30.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	02/21/2013	breakfast w/Jerry Coogan	\$ 16.90
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	03/06/2013	dinner w/Rock Asevedo	\$ 26.32
3. SUBTOTAL (optional)			\$494.83
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	07/05/2013	breakfast w/WJ - coastal matters	\$ 25.06
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	10/18/2013	meeting w/Robert Wolfe/WB Animal Shelter	\$ 7.66
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	10/18/2013	breakfast w/DeanoBonano	\$ 23.42
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	10/18/2013	breakfast w/Consable Liberto	\$ 29.74
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	10/18/2013	breakfast w/John Laughlin	\$ 7.66
HOME DEPOT 62 Westbank Expressway Gretna, LA 10301-0	04/03/2013	float materials shelf tape bucket hose	\$ 143.36
HOME DEPOT 62 Westbank Expressway Gretna, LA 10301-0	04/07/2013	booster cable & spotlight	\$ 31.50
HOTEL MONTELEONE 214 Royal St. New Orleans, LA 70130	01/05/2013	meeting w/Tim Kerner David Camardelle Jonathan Liberto	\$ 109.41
3. SUBTOTAL (optional)			\$377.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOTEL MONTELEONE 214 Royal St. New Orleans, LA 70130	11/15/2013	meeting w/Mayor Kerner	\$ 36.00
HOUSTON'S NOLA St Charles Avenue New Orleans, LA	07/15/2013	dinner with Kenny - Gretna property	\$ 79.68
HUEY P'S PIZZERIA 139 Huey P. Long Gretna, LA 70053	02/05/2013	lunch w/Councilwoman Constant	\$ 22.41
HUNT FOR FLOWERS 1103 Terry Pkwy Terrytown, LA 70056	06/18/2013	flowers for John Gegenheimer & Debbie Labruzzo	\$ 141.63
HUNT FOR FLOWERS 1103 Terry Pkwy Terrytown, LA 70056	07/17/2013	funeral spray for Joseph Macera Sr	\$ 145.94
IMAGE MT EXPO 305 Rue Chavaniac Lafayette, LA 70508	06/18/2013	sponsor Kallie Chidwell	\$ 100.00
IRISH ITALIAN PARADE P. O. Box 1562 Metairie, LA 70004	04/05/2013	dues	\$ 1,000.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. #203 Metairie, LA 70003	07/17/2013	dues	\$ 265.00
3. SUBTOTAL (optional)			\$1,790.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON WEST YACHT CLUB 3740 Lake Michel Gretna, LA 70056	07/23/2013	Rodeo camp	\$ 800.00
JESUS IS LORD MINISTRIES 1728 Hancock St Gretna, LA 70053	03/11/2013	donation	\$ 100.00
ELTON JOHNSON 1003 Cook St. Gretna, LA 70053	01/23/2013	campaign worker	\$ 100.00
K-MART 2701 Belle Chasse Hwy Gretna, LA 70056	01/24/2013	float bulbs plug tape ruler 9 volt battery	\$ 27.25
KIWANIS CLUB OF WEST JEFFERSON P. O. Box 1658 Harvey, LA 70059	06/20/2013	drinks for Child Safety Day	\$ 69.43
KNIGHTS OF COLUMBUS 6870 535 Deerfield Rd. Terrytown, LA 70056	04/05/2013	dues	\$ 40.00
KOREA HOUSE 3547 18th St Metairie, LA 70002	02/03/2013	Dinner w/Amanda Shaw	\$ 68.00
KREWE OF EXCALIBUR  Metairie, LA	02/08/2013	dues	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,704.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF EXCALIBUR  Metairie, LA	04/10/2013		\$ 6,500.00
LE BON TEMPS ROULLE 2802 Belle Chasse Hwy Gretna, LA 70053	01/01/2013	meet w/Ricky Templet & Arthur Lawson	\$ 124.00
LE BON TEMPS ROULLE 2802 Belle Chasse Hwy Gretna, LA 70053	10/18/2013	Jackie Berthelot Victory Party	\$ 19.00
LE BON TEMPS ROULLE 2802 Belle Chasse Hwy Gretna, LA 70053	10/18/2013	Jackie Berthelot Victory Party	\$ 15.50
LEFORET RESTAURANT 129 Camp St New Orleans, LA 70130	10/18/2013	dinner w/Charles Foti	\$ 172.73
KIM LIBERTO 1809 Cooper Rd. Terrytown, LA 70056	07/12/2013		\$ 2,990.56
KIM LIBERTO 1809 Cooper Rd. Terrytown, LA 70056	10/01/2013		\$ 164.20
LOGO EXPRESS MARKETING INC. 649 Yetta Avenue Harvey, LA 70058	08/26/2013	embroidery on shirts	\$ 22.84
3. SUBTOTAL (optional)			\$10,008.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LONDON MAGIC Unit 1 Gateway Center Woolwich England,	04/03/2013	Surface case	\$ 21.80
MARDI GRAS TRADING 225 Westbank Exp Gretna, LA 70053	01/23/2013	Mardi Gras items	\$ 331.69
MARDI GRAS TRADING 225 Westbank Exp Gretna, LA 70053	02/05/2013	Mardi Gras throws	\$ 384.94
MARDI GRAS TRADING 225 Westbank Exp Gretna, LA 70053	02/08/2013	Mardi Gras throws	\$ 787.09
MARDI GRAS TRADING 225 Westbank Exp Gretna, LA 70053	03/26/2013	Mardi Gras throws	\$ 1,178.50
MARDI GRAS WORLD 1380 Port of NO Place New Orleans, LA 70130	04/12/2013	lunch w/Barry Kern-Krewe of Alla & health of Jefferson Mardi Gras	\$ 32.66
TIM MATTHEWS P. O. Box 3423 Gretna, LA 70054	02/01/2013	parade	\$ 60.00
MELTING POT 1820 St. Charles Avenue New Orleans, LA 70130	10/18/2013	meeting w/Guil Wegner	\$ 209.62
3. SUBTOTAL (optional)			\$3,006.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOMMIE JO'S 15617 W Main St. Cut Off, LA 70345	11/15/2013	meeting w/Phil Truxillo/Grand Isle	\$ 37.67
MOO 32 Scrutton London UK,	07/17/2013	business cards	\$ 40.00
MOO 32 Scrutton London UK,	10/18/2013	printing	\$ 28.72
MORTON'S 365 Canal St New Orleans, LA 70130	01/24/2013	Dinner w/Charles Foti	\$ 200.00
NEW ORLEANS EAST TIRES INC. P. O. Box 872410 New Orleans, LA 70187	04/04/2013	tow for flat tire	\$ 100.00
NEW ORLEANS SAINTS  New Orleans, LA	01/15/2013	Super Bowl tickets	\$ 1,700.00
NICOLL'S LIMOUSINE SERVICE 4305 Williams Blvd. Kenner, LA 70065	01/14/2013	transsporation for Excalibur	\$ 600.00
OFFICE DEPOT 1500 Westbank Exp Harvey, LA 70058	05/13/2013	pens bubble wrap	\$ 37.61
3. SUBTOTAL (optional)			\$2,744.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPTIMIST CLUB P. O. Box 1534 Gretna, LA 70054	01/23/2013	dues	\$ 100.00
PG NOLA 2401 Memorial Park Drive New Orleans, LA 70114	03/15/2013	Lafitte car wrap graphics	\$ 1,309.13
PARROT PETE'S 1901 Manhattan Blvd Harvey, LA 70058-0	04/16/2013	lunch w/Tim Coulon - WB issues	\$ 19.26
PARROT PETE'S 1901 Manhattan Blvd Harvey, LA 70058-0	10/18/2013	meeting w/Councilman Miller of Gretna	\$ 13.46
PARTY CITY 1545 Lapalco Blvd. Harvey, LA 70058	07/30/2013	bags - 2013 Seniors	\$ 10.85
PAYPAL ,	01/07/2013	Changxiang Xue - float lighting	\$ 118.00
PAYPAL ,	01/08/2013	Cool N Fun - Mardi Gras items	\$ 1,151.57
PAYPAL ,	01/08/2013	Lumax Intensifier	\$ 257.91
3. SUBTOTAL (optional)			\$2,980.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYPAL ,	01/08/2013	replacement for remote control for lighting	\$ 54.00
PAYPAL ,	01/09/2013	One King's Lane - bench for office	\$ 321.89
PAYPAL ,	01/09/2013	Novelty Lights - LED Rope Light kit	\$ 222.95
PAYPAL ,	01/10/2013	Wayfair	\$ 225.84
PAYPAL ,	01/11/2013	Specialty Litesfor Mardi Gras float	\$ 875.00
PAYPAL ,	01/11/2013	One King's Lane - corner cabinet for office	\$ 268.06
PAYPAL ,	01/11/2013	AV Cabinet Co - float	\$ 45.50
PAYPAL ,	01/14/2013	research report	\$ 6.00
3. SUBTOTAL (optional)			\$2,019.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYPAL ,	01/15/2013	Party Swizzle - wood shrimp boat - charity donation	\$ 109.13
PAYPAL ,	01/15/2013	Web Deal - lighting bulb replacement	\$ 47.49
PAYPAL ,	01/16/2013	Cool N Fun - Mardi Gras items	\$ 1,027.73
PAYPAL ,	01/16/2013	Premier Glow - Mardi Gras	\$ 430.34
PAYPAL ,	01/16/2013	Hautelook - office	\$ 271.95
PAYPAL ,	01/16/2013	IDJ Now - music Mardi Gras Streetcar	\$ 325.00
PAYPAL ,	01/18/2013	Internation Streamers - Streamer effects	\$ 267.20
PAYPAL ,	01/22/2013	Olive Lighting - readerboards for streetcar	\$ 1,460.00
3. SUBTOTAL (optional)			\$3,938.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYPAL ,	01/22/2013		\$ 684.17
PAYPAL ,	01/22/2013	Kim Kon - wiring harnexx	\$ 5.69
PAYPAL ,	01/22/2013	EP Technology Corp - lighting replacement	\$ 134.95
PAYPAL ,	01/22/2013	jugs for float bar	\$ 41.97
PAYPAL ,	01/24/2013	Summit Racing - cup holders for streetcar	\$ 84.75
PAYPAL ,	01/28/2013	Arizona Beverages - Mardi Gras	\$ 315.00
PAYPAL ,	01/28/2013	Best Buy - Bose speakers to be returned	\$ 326.23
PAYPAL ,	01/30/2013		\$ 56.54
3. SUBTOTAL (optional)			\$1,649.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYPAL ,	02/19/2013	Premierglow	\$ 189.76
PAYPAL ,	02/19/2013		\$ 259.67
PAYPAL ,	02/19/2013		\$ 19.80
PAYPAL ,	02/19/2013		\$ 23.40
PAYPAL ,	02/19/2013		\$ 31.80
PAYPAL ,	02/19/2013		\$ 49.00
PAYPAL ,	02/19/2013	E-bay	\$ 25.72
PAYPAL ,	04/08/2013		\$ 13.99
3. SUBTOTAL (optional)			\$613.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYPAL ,	04/10/2013		\$ 6.99
PAYPAL ,	04/19/2013	Ebay advertisement	\$ 102.45
PAYPAL ,	05/20/2013		\$ 10.62
PAYPAL ,	05/28/2013		\$ 45.00
PAYPAL ,	06/26/2013		\$ 230.01
PAYPAL ,	07/01/2013		\$ 46.00
PAYPAL ,	07/01/2013		\$ 294.98
PAYPAL ,	07/01/2013		\$ 33.05
3. SUBTOTAL (optional)			\$769.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYPAL ,	07/15/2013		\$ 500.00
PAYPAL ,	07/17/2013		\$ 3,250.00
PAYPAL ,	07/18/2013		\$ 576.35
PAYPAL ,	07/18/2013		\$ 1,299.00
PAYPAL ,	07/22/2013		\$ 1,268.34
PAYPAL ,	07/26/2013		\$ 19.95
PAYPAL ,	09/09/2013		\$ 199.45
PAYPAL ,	10/08/2013		\$ 27.00
3. SUBTOTAL (optional)			\$7,140.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEPBOYS Store 117 Gretna, LA 70056	01/24/2013	oil for generator	\$ 2.71
PREMIER GLOW 720 Chaney Cove Collierville, TN 38017	02/22/2013	Mardi Gras supplies	\$ 114.06
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	01/02/2013		\$ 2,440.60
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	06/27/2013		\$ 1,296.21
RADIOSHACK 1523 Manhattan Blvd Harvey, LA 70058	01/24/2013	pk AGC 10 amp fuse	\$ 2.38
RED FISH GRILL 115 Bourbon St. New Orleans, LA 70130	04/22/2013	dinner w/Amanda Shaw	\$ 114.06
REGINELLI'S PIZZA 5600 Citrus Blvd. Ste C Harahan, LA 70123	04/15/2013	lunch w/Deborah Foshee Parish Atty	\$ 35.00
ROCKY MOUNTAIN ACCESSORIES 1551 American Way Payson, UT 84651	10/18/2013	floor guard for parish car	\$ 169.95
3. SUBTOTAL (optional)			\$4,174.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SALAVILLE CAFE 137 Sala Avenue Westwego, LA 70094	04/23/2013	lunch w/Glynn Boyd JPSO	\$ 32.00
SALAVILLE CAFE 137 Sala Avenue Westwego, LA 70094	05/31/2013	lunch w/Councilman Green	\$ 36.71
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	01/25/2013	Mardi Gras items	\$ 1,000.00
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	03/02/2013	supplies for St. Joseph Parade	\$ 127.13
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	06/27/2013	drinks for office	\$ 70.13
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	08/02/2013	drinks for office	\$ 110.69
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	11/12/2013	Office drinks	\$ 158.41
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	11/27/2013	Supplies for Timberlane Country Club hole sponsor	\$ 106.23
3. SUBTOTAL (optional)			\$1,641.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDY'S 3501 Severn Metairie, LA 70002	02/01/2013	tuxedo rental for Excalibur	\$ 95.20
SAVE AN ANGEL 1440 Westbank Expressway Gretna, LA 70053	03/29/2013	donation for cancer patient	\$ 50.00
SISTERS OF THE LIVING WORD 1704 Franklin St Gretna, LA 70053	03/29/2013		\$ 50.00
STARFISH RESTAURANT 3027 Hwy 1 Grand Isle, LA 70358	07/30/2013	meeting w/realtors in Grand Isle	\$ 50.07
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	01/04/2013	Insurance	\$ 232.65
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	02/04/2013	ins premium	\$ 223.73
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	03/04/2013	ins premium	\$ 228.18
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	04/02/2013	ins premium	\$ 225.35
3. SUBTOTAL (optional)			\$1,155.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	05/02/2013	ins premium	\$ 225.35
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	06/04/2013	ins premium	\$ 225.35
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	07/02/2013	ins premium	\$ 225.84
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	08/02/2013	ins premium	\$ 227.42
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	09/04/2013	ins premium	\$ 226.62
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	10/03/2013	ins premium	\$ 226.62
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	11/05/2013	ins premium	\$ 226.62
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	12/04/2013	ins premium	\$ 226.62
3. SUBTOTAL (optional)			\$1,810.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OIL 7124 Hwy 23 Belle Chasse, LA 70037	01/24/2013	fuel for float	\$ 20.00
STATE OIL 7124 Hwy 23 Belle Chasse, LA 70037	01/24/2013	fuel for float generator	\$ 10.00
STATE OIL 7124 Hwy 23 Belle Chasse, LA 70037	04/07/2013	fuel for float	\$ 24.99
STATE OIL 7124 Hwy 23 Belle Chasse, LA 70037	04/07/2013	fuel for float	\$ 10.01
STATE OIL 7124 Hwy 23 Belle Chasse, LA 70037	04/08/2013	fuel for float	\$ 10.48
STATE OIL 7124 Hwy 23 Belle Chasse, LA 70037	04/08/2013	fuel for float	\$ 18.79
STORAGE CENTER 2012 Belle Chasse Hwy Gretna, LA 70056	02/07/2013	prorated storage for Mardi Gras	\$ 182.84
STORAGE CENTER 2012 Belle Chasse Hwy Gretna, LA 70056	07/15/2013	storage	\$ 126.00
3. SUBTOTAL (optional)			\$403.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STORAGE CENTER 2012 Belle Chasse Hwy Gretna, LA 70056	11/04/2013	storage	\$ 126.00
SUCRE 3025 Magazine St. New Orleans, LA 70115	02/21/2013	king cake & coffee for office event	\$ 30.73
SUPERIOR GRILL 1448 St. Charles Avenue New Orleans, LA 70115	04/19/2013	lunch w/Liberto Morreale Thomas - state of region	\$ 118.88
SUPERIOR GRILL 1448 St. Charles Avenue New Orleans, LA 70115	10/18/2013	meeting w/Guil Wegner	\$ 134.83
SUPREME CAR WASH 2400 Barataria Blvd. Marrero, LA 70072	04/10/2013	car wash parish vehicle	\$ 20.00
SUREWAY  Grand Isle, LA	10/01/2013	ice cream social - Grand Isle	\$ 28.83
TJ'S CARNIVAL 28 Fairfield Avenue Gretna, LA 70056	02/04/2013	Mardi Gras throws	\$ 1,193.53
TJ'S CARNIVAL 28 Fairfield Avenue Gretna, LA 70056	02/08/2013	Roberts specialty logo beads	\$ 1,193.53
3. SUBTOTAL (optional)			\$2,846.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TJ'S CARNIVAL 28 Fairfield Avenue Gretna, LA 70056	02/14/2013	Mardi Gras items	\$ 1,193.53
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	01/24/2013	lunch w/Ricky Templet	\$ 28.00
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	07/05/2013	breakfast w/Calvin Kass	\$ 29.62
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	07/29/2013	fundraiser event	\$ 1,000.00
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	10/18/2013	Meeting w/Debbie Gomez - 24th JDC	\$ 26.85
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	11/15/2013	meeting with Joe Toomy/Burmaster campaign	\$ 6.55
TIMOTHY KERNER CAMPAIGN FUND 1156 Jean Lafitte Blvd. Lafitte, LA 70067	07/12/2013	donation	\$ 500.00
TOUCH OF MODERN ,	07/15/2013	emergency phone charges	\$ 88.00
3. SUBTOTAL (optional)			\$2,872.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	01/09/2013	storage	\$ 928.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	02/08/2013	storage	\$ 928.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	03/07/2013	storage	\$ 928.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	05/09/2013	storage	\$ 928.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	06/12/2013	storage	\$ 953.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	06/19/2013	storage	\$ 928.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	07/16/2013	storage	\$ 928.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	08/06/2013	storage	\$ 928.00
3. SUBTOTAL (optional)			\$7,449.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	09/23/2013	storage	\$ 928.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	10/10/2013	storage	\$ 200.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	10/17/2013	storage	\$ 928.00
TROPIC CAR WASH 25o Lapalco Blvd Gretna, LA 70056	02/05/2013	parish vehicle wash	\$ 12.00
TROPIC CAR WASH 25o Lapalco Blvd Gretna, LA 70056	02/17/2013	parish vehicle wash	\$ 10.00
TROPIC CAR WASH 25o Lapalco Blvd Gretna, LA 70056	04/24/2013	parish vehicle wash	\$ 10.00
TROPIC CAR WASH 25o Lapalco Blvd Gretna, LA 70056	10/18/2013	parish vehicle wash	\$ 10.00
TROPIC CAR WASH 25o Lapalco Blvd Gretna, LA 70056	10/18/2013	parish vehicle wash	\$ 10.00
3. SUBTOTAL (optional)			\$2,108.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UPS STORE 1831 Manhattan Blvd. Harvey, LA 70058	11/12/2013	shipping expenses	\$ 129.82
USPS 739 3rd Street Gretna, LA 70056	02/13/2013	postage for campaign	\$ 18.40
USPS 739 3rd Street Gretna, LA 70056	03/29/2013	P O Box rental	\$ 60.00
USPS 739 3rd Street Gretna, LA 70056	06/27/2013	postage	\$ 32.85
USPS 739 3rd Street Gretna, LA 70056	10/18/2013	postage	\$ 11.76
UNIFORMS & ACCESSORIES P. O. Box 370670 Resdada, CA 91337	02/18/2013	Mardi Gras lights for tractor	\$ 258.98
VERIZON WIRELESS 1170 N. Hwy 190 Covington, LA 70433	07/15/2013	IPAD 3G service	\$ 30.00
VERIZON WIRELESS 1170 N. Hwy 190 Covington, LA 70433	11/15/2013	3G IPAd Service	\$ 30.00
3. SUBTOTAL (optional)			\$571.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 1170 N. Hwy 190 Covington, LA 70433	11/15/2013	3G IPAD service	\$ 30.00
WAL-MART Manhattan Blvd Harvey, LA 70058	07/09/2013	Gift bags & tissue	\$ 13.97
WAL-MART Manhattan Blvd Harvey, LA 70058	07/22/2013	Harahan ice cream social	\$ 30.93
WAL-MART Manhattan Blvd Harvey, LA 70058	07/29/2013	supplies for Tarpon Rodeo	\$ 81.33
WAL-MART Manhattan Blvd Harvey, LA 70058	08/05/2013	Jefferson Ice Cream Social	\$ 66.70
WAL-MART Manhattan Blvd Harvey, LA 70058	08/07/2013	reimb for office drinks	\$ 17.88
WAL-MART Manhattan Blvd Harvey, LA 70058	08/12/2013	Terrytown Ice cream social	\$ 87.62
WAL-MART Manhattan Blvd Harvey, LA 70058	09/05/2013	Westwego Ice Cream Social	\$ 56.70
3. SUBTOTAL (optional)			\$385.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREEN'S 1544 Manhattan Blvd. Harvey, LA 70058	05/16/2013	prints for Lafitte event	\$ 10.79
WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	02/05/2013	LA Seafood promotion	\$ 1,500.00
WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	06/12/2013	Seafood ad	\$ 209.67
WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	06/12/2013		\$ 314.50
WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	07/11/2013	Tarpon Rodeo ad	\$ 229.50
WESTBANK ARC INC. 401 Gretna Blvd. Gretna, LA 70053	07/30/2013	Charity Golf Tournament	\$ 100.00
WILD GAME DINNER 2136 Hampton Drive Harve, LA 70058	04/15/2013	Annual Dinner committee	\$ 250.00
WINN DIXIE  Gretna, LA 70056	10/08/2013	Kenner Ice Cream Social	\$ 33.07
3. SUBTOTAL (optional)			\$2,647.53
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YMBC 1327 East Drive Westwego, LA 90094	08/09/2013	donation	\$ 100.00
ZEA'S 1121 Manhattan Blvd. Harvey, LA 70058	03/06/2013	lunch w/Dianne Brown	\$ 55.00
ZEA'S 1121 Manhattan Blvd. Harvey, LA 70058	04/07/2013	Mardi Gras meeting Caesar captain	\$ 105.22
ZEA'S 1121 Manhattan Blvd. Harvey, LA 70058	10/25/2013	lunch w/Mayor Kerner/Lafitte projects	\$ 67.87
ZOE'S KITCHEN 1208 S. Clearview Suite D Metairie, LA	04/07/2013	lunch w/Ashley Morraele	\$ 26.15
3. SUBTOTAL (optional)			\$354.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 123,470.30

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	01/11/2013	checking withdrawal due to short deposit	\$ 50.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	01/31/2013	bank service charge	\$ 10.18
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	02/28/2013	service charge	\$ 10.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	03/11/2013	chargeback	\$ 500.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	03/31/2013	bank charges	\$ 261.61
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	04/30/2013	bank charges	\$ 116.56
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	05/31/2013	bank charges	\$ 220.93
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	06/30/2013	bank charges	\$ 115.41
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	07/31/2013	bank charges	\$ 70.25
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	08/31/2013	bank charges	\$ 80.43
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	09/30/2013	service charge	\$ 80.46
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	10/31/2013	bank charges	\$ 45.17
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	11/29/2013	bank charges	\$ 326.32
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	12/31/2013	Bank charges	\$ 45.54
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,932.86

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